crimes and other crimes, to exonerate the innocent, to prevent DNA analysis backlogs, and for other purposes; to the Committee on the Judiciary.

S. 2815. An act to establish the United States Semiquincentennial Commission, and for other purposes; to the Committee on Oversight and Government Reform.

S. 2577. An act to protect crime victims' rights, to eliminate the substantial backlog of DNA and other forensic evidence samples to improve and expand the forensic science testing capacity of Federal, State, and local crime laboratories, to increase research and development of new testing technologies, to develop new training programs regarding the collection and use of forensic evidence, to provide post-conviction testing of DNA evidence to exonerate the innocent, to support accreditation efforts of forensic science laboratories and medical examiner offices, to

address training and equipment needs, to improve the performance of counsel in State capital cases, and for other purposes; to the Committee on the Judiciary; in addition, to the Committee on Financial Services for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned

BILLS PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on June 17, 2016, she presented to the President of the United States, for his approval, the following bills:

H.R. 812. To provide for Indian trust asset management reform, and for other purposes.

H.R. 2137. To ensure Federal law enforcement officers remain able to ensure their own safety, and the safety of their families, during a covered furlough.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until noon tomorrow for morning-hour debate.

There was no objection.

Thereupon (at 2 o'clock and 4 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, June 21, 2016, at noon for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first and second quarters of 2016, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, EXPENDED BETWEEN APR. 30 AND MAY 7, 2016

Name of Member or employee	I	Date		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tota	al
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
David M. Adams Erik J. Lesnewsky Valerie J. Roberts	4/30 4/30 4/30	5/7 5/7 5/7	Israel		724.00 724.00 724.00						724.00 724.00 724.00
Committee totals					2,172.00						2,172.00

¹ Per diem constitutes lodging and meals.

DAVID M. ADAMS, June 6, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, PERU, AND CHILE, EXPENDED BETWEEN MAY 1 AND MAY 6, 2016

	[Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Nancy Pelosi	5/1	5/3	Mexico		816.72		(3)				816.72
Hon. Lucille Roybal-Allard	5/1	5/3	Mexico		816.72		(3)				816.72
Hon. Richard Hanna	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Linda Sánchez	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Henry Cuellar	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Michael Fitzpatrick	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Michelle Lujan-Grisham	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Beto O'Rourke	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Pete Aguilar	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Ruben Gallego	5/1	5/3	Mexico		816.72		(3)				816.7
Hon. Norma Torres	5/1	5/3	Mexico		816.72		(3)				816.7
Wyndee Parker	5/1	5/3	Mexico		816.72		(3)				816.7
Jáime Lizaragga	5/1	5/3	Mexico		816.72		(3)				816.7
Katherine Monge	5/1	5/3	Mexico		816.72		(3)				816.72
Bina Surgeon	5/1	5/3	Mexico		816.72		(3)				816.72
Jorge Aguilar	5/1	5/3	Mexico		816.72		(3)				816.72
Emily Berret	5/1	5/3	Mexico		816.72		(3)				816.72
RADM Brian Monahan	5/1	5/3	Mexico		816.72		(3)				816.72
Hon. Nancy Pelosi	5/3	5/4	Peru		352.70		(3)				352.70
Hon. Lucille Roybal-Allard	5/3	5/4	Peru		352.70		(3)				352.70
Hon. Richard Hanna	5/3	5/4	Peru		249.70		(3)				249.70
Hon. Linda Sánchez	5/3	5/4	Peru		352.70		(3)				352.70
Hon. Henry Cuellar	5/3	5/4	Peru		352.70		(3)				352.70
Hon. Michael Fitzpatrick	5/3	5/4	Peru		249.70		932.37				1,182.3
Hon. Michelle Lujan Grisham	5/3	5/4	Peru		352.70		/31				352.70
Hon. Beto O'Rourke	5/3	5/4	Peru		352.70		(3)				352.70
Hon. Pete Aguilar	5/3	5/4	Peru		352.70		(3)				352.70
	5/3	5/4			352.70		(3)				352.70
Hon. Ruben Gallego	5/3	5/4			352.70		(3)				352.70
Hon. Norma Torres	5/3	5/4			352.70		(3)				352.70
Wyndee Parker		5/4	Peru				1.7				
Jaime Lizaragga	5/3	5/4	Peru		352.70		(3)				352.70
Katherine Monge	5/3		Peru		352.70		(3)				352.7
Bina Surgeon	5/3	5/4	Peru		352.70		(3)				352.7
Jorge Aguilar	5/3	5/4	Peru		352.70		(3)				352.70
Emily Berret	5/3	5/4	Peru		352.70		(3)				352.70
RADM Brian Monahan	5/3	5/4	Peru		352.70		(3)				352.70
Hon. Nancy Pelosi	5/4	5/6	Chile		917.63		(3)				917.63
Hon.Lucille Roybal-Allard	5/4	5/6	Chile		917.63		(3)				917.63
Hon. Richard Hanna	5/4	5/6	Chile		917.63		(3)				917.63
Hon. Linda Sánchez	5/4	5/6	Chile		917.63		(3)				917.63
Hon. Henry Cuellar	5/4	5/6	Chile		917.63		(3)				917.63
Hon. Michelle Lujan-Grisham	5/4	5/6	Chile		917.63		(3)				917.63
Hon. Beto O'Rourke	5/4	5/6	Chile		917.63		(3)				917.63
Hon. Pete Aguilar	5/4	5/6	Chile		917.63		(3)				917.63
Hon. Ruben Gallego	5/4	5/6	Chile		917.63		(3)				917.6
Hon. Norma Torres	5/4	5/6	Chile		917.63		(3)				917.6
Wyndee Parker	5/4	5/6	Chile		917.63		(3)				917.6
Jaime Lizaragga	5/4	5/6	Chile		917.63		(3)				917.6
	5/4	5/6	Chile		917.63		(2)				917.6

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, PERU, AND CHILE, EXPENDED BETWEEN MAY 1 AND MAY 6, 2016—Continued

	I	Date		Per d	iem ¹	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Bina Surgeon Jorge Aguilar Emily Berret RADM Brian Monahan	5/4 5/4 5/4 5/4	5/6 5/6 5/6 5/6	Chile Chile Chile Chile		917.63 917.63 917.63 917.63		(3) (3) (3) (3)				917.63 917.63 917.63 917.63
Committee total					35,975.27		932.37				36,907.64

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. ³Military air transportation.

HON. NANCY PELOSI, June 1, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

		Date		Pe	diem 1	Transp	ortation	Other (ourposes	То	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Travel to Burma, Thailand, December 27, 2015-											
January 4, 2016 with CODEL Cotton: Hon. Steve Russell	12/28	1/4	Japan								373.00
	12/29 12/31	12/31 1/2	Thailand Burma								492.00 968.00
Travel to United Arab Emirates, Bahrain, Djibouti,	12/01	1/2	During		300.00						300.00
Qatar, January 14–23, 2016: Michael Miller	1/17	1/18									729.45
	1/18 1/21	1/21 1/23	United Arab Emirates								346.68
	1/23	1/25	Djibouti Qatar								1,248.59
Commercial airfare Brian Garrett	1/17	1/18	Bahrain				13,515.00				13,515.00 729.45
2.0.0	1/18	1/21	United Arab Emirates								
	1/21 1/23	1/23 1/25	Djibouti Qatar								346.68 1.248.59
Commercial airfare	1/17	1/18			700 45		13,515.00				13,515.00 729.45
Paul Arcangeli	1/17	1/10	Bahrain United Arab Emirates								
Commercial airfare Delegation Expenses			Bahrain				14,935.08		179.79		14,935.08 179.79
Delegation Expenses			Qatar						303.34		303.34
Travel to Afghanistan, Kuwait, United Arab Emir- ates, January 19–24, 2016:											
Hon. John Kline	1/20	1/22	Afghanistan		. 56.00						56.00
	1/20 1/22	1/22 1/24	United Arab Emirates Kuwait		. 864.00						864.00
Alex Gallo	1/20	1/22	Afghanistan		. 56.00						56.00
	1/20 1/22	1/22 1/24	United Arab Emirates Kuwait								864.00
Delegation Expenses			United Arab Emirates						1,136.41		1,136.41
Travel to Turkey, Italy, Germany, January 16–22, 2016:											
Timothy Morrison	1/17 1/20	1/19 1/21	Turkey		001.00						338.00 291.00
	1/20	1/21	Germany Italy								69.00
Commercial airfare Andrew Walter	1/17	1/19	Turkey		000.00		9,345.52				9,345.52 338.00
Allulew Walter	1/20	1/21	Germany		. 291.00						291.00
Commercial airfare			Italy				9,345.52				69.00 9,345.52
Leonor Tomero	1/17	1/19	Turkey		. 338.00						338.00
	1/20	1/21	Germany Italy		. 291.00 . 69.00						291.00 69.00
Commercial airfare			-				9,345.52		110.44		9,345.52
Delegation ExpensesTravel to Israel, Oman, Bahrain, United Arab			Turkey						110.44		110.44
Emirates, Qatar, Belgium, January 17–25,											
2016: Hon. Doug Lamborn	1/18	1/20	Israel		. 1,000.00						1,000.00
· ·	1/20 1/21	1/22 1/22	Oman United Arab Emirates								226.98 439.71
	1/22	1/23	Bahrain		. 523.28						523.28
	1/23 1/24	1/24 1/25	Qatar Belgium		. 340.36 . 1,424.99						340.36 1,424.99
Hon. Paul Cook	1/18	1/20	Israel		. 1,000.00						1,000.00
	1/20 1/21	1/22 1/22	Oman United Arab Emirates		. 226.98 . 439.71						226.98 439.71
	1/22	1/23	Bahrain		. 523.28						523.28
	1/23 1/24	1/24 1/25	Qatar Belgium		. 340.36 . 1,424.99						340.36 1,424.99
Hon. John Garamendi	1/18 1/20	1/20 1/22	Israel Oman		. 1,000.00						1,000.00 226.98
	1/21	1/22	United Arab Emirates		. 439.71						439.71
	1/22 1/23	1/23 1/24	Bahrain Qatar		. 523.28						523.28 340.36
	1/24	1/25	Belgium		. 1,424.99						1,424.99
Mark Morehouse	1/18 1/20	1/20 1/22	Israel Oman								1,000.00 226.98
	1/21	1/22	United Arab Emirates		. 439.71						439.71
	1/22 1/23	1/23 1/24	Bahrain Qatar								523.28 340.26
One in Orenna	1/24	1/25	Belgium		. 1,424.99						1,424.99
Craig Greene	1/18 1/20	1/20 1/22	Oman								1,000.00 226.98
	1/21 1/22	1/22 1/23	United Arab Emirates		. 439.71						439.71 523.28
	1/23	1/24	Bahrain Qatar		. 340.36						340.26
Fravel to Ukraine, February 1–4, 2016:	1/24	1/25	Belgium								1,424.99
John Wason	2/1	2/4	Ukraine								1,017.24
							0.000.00				9.022.96
Commercial airfare	2/1	2//	Ilkraine				9,022.96	•••••			
	2/1	2/4	Ukraine		. 1,017.24		9,022.96				1,017.24 9,022.96

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016—

Continued

		Date		Per	diem ¹	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Iraq	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
	2/7	2/8	Iraq								
Commercial airfare	2/6	2/9	Kuwait		469.12		12,887.96				12,887.9 469.1
	2/7	2/8	Iraq		0.00						0.0
Commercial airfare		2/0	Veit		400.10		11,766.96				11,766.9
William Spencer Johnson	2/6 2/7	2/9 2/8	KuwaitIrag		469.12						469.1
Commerical airfare							11,766.96				11,766.9
Travel to Korea, Japan, February 13–23, 2016:	2/14	2/16	lanan		899.96						899.9
Hon. Rob Wittman	2/14 2/16	2/10	Japan South Korea		997.67						997.6
Commerical airfare							13,776.19				13,776.19
Hon. Madeleine Bordallo	2/14 2/16	2/16 2/19	Japan		899.96 997.67						899.96 997.67
Commerical airfare	2/10	2/19	South Korea		997.07		13,776.19				13,776.19
Craig Collier	2/14	2/16	Japan		899.96						899.96
Commercial sinform	2/16	2/19	South Korea		997.67		12 770 10				997.67 13.776.19
Commerical airfare Brian Garrett	2/14	2/16	Japan		899.96		13,776.19				899.96
	2/16	2/19	South Korea		997.67						997.67
Commerical airfareTravel to Ukraine, Israel, February 14–20, 2016:							13,776.19				13,776.19
Catherine Sendak	2/15	2/17	Ukraine		261.00						261.00
	2/17	2/22	Israel		502.00						502.00
Commerical airfare							10,718.59				10,718.59
Travel to Germany, Tunisia, Morocco, February 15— 20, 2016 with STAFFDEL Barker:											
Mark Morehouse.											
	2/16 2/17	2/17 2/18	Germany		264.50 196.00						264.50 196.00
	2/17	2/16	Tunisia Morocco		478.48						478.48
Commerical airfare							14,055.26				14,055.26
Travel to Austria, Kosovo, Germany, February 15 20. 2016:											
15 20, 2016: Hon. Michael Turner	2/15	2/16	Austria		330.73						330.73
	2/16	2/17	Kosovo		63.00						63.00
Commerical airfare	2/17	2/18	Germany		313.41		1.836.96				313.41 1.836.96
Commencer arrare				·			1,630.96				1,630.90
Committee total					44,363.97		206,185.01		1,729.98		252,278.96

¹ Per diem constitutes lodging and meals.

HON. MAC THORNBERRY, Chairman, May 1, 2016.

$\begin{array}{c} {\tt EXECUTIVE} \ {\tt COMMUNICATIONS}, \\ {\tt ETC}. \end{array}$

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

5742. A letter from the Acting Under Secretary, Personnel and Readiness, Department of Defense, transmitting a letter approved the retirement of General Frank J. Grass, Army National Guard of the United States, and his advancement to the grade of general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

5743. A letter from the Director, Defense Security Cooperation Agency, Department of Defense, transmitting Transmittal No. 05-16, pursuant to the reporting requirements of Section 62(a) of the Arms Export Control Act; to the Committee on Foreign Affairs.

5744. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting notification that the United States intends to vote in favor of a resolution in the United Nations Security Council to renew the mandate of the UN Multidimensional Integrated Stabilization Mission in Mali for twelve months, scheduled for June 29, 2016, pursuant to Sec. 4(d) of the United nations Participation Act, 22 U.S.C. Sec. 287b(d), and Title I of the Department of State, Foreign Operations, and Related Programs Appropriations Act, 2016 (Div. K, Public Law 114-113); to the Committee on Foreign Affairs.

5745. A letter from the Assistant Secretary for Civil Rights, Department of Agriculture, transmitting the Department's FY 2015 No FEAR Act report, pursuant to Public Law 107-174, 203(a); (116 Stat. 569); to the Committee on Oversight and Government Reform.

5746. A letter from the Secretary, Department of Education, transmitting the Department's 54th Semiannual Report to Congress on Audit Follow-up, covering the six-month period ending March 31, 2016, pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

5747. A letter from the Director, Office of Federal Contract Compliance Programs, Department of Labor, transmitting the Department's final rule — Discrimination on the Basis of Sex (RIN: 1250-AA05) received June 15, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

5748. A letter from the Chair, Equal Employment Opportunity Commission, transmitting the Commission's Inspector General Semiannual Report to Congress and the Semiannual Management Report for the period ending March 31, 2016 pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

5749. A letter from the Chairwoman, Federal Trade Commission, transmitting the Federal Trade Commission's Inspector General Semiannual Report to Congress for the period October 1, 2015 through March 31, 2016, pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

and Government Reform. 5750. A letter from the Administrator, Small Business Administration, transmiting the Administration's Inspector General Semiannual Report to the Congress for the reporting period October 1, 2015 through March 31, 2016, pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

5751. A letter from the Deputy Special Master, 9/11 Victim Compensation Fund, Civil Division, Department of Justice, transmiting the Department's interim final rule — James Zadroga 9/11 Victim Compensation Fund Reauthorization Act [Docket No.: CIV 151] (RIN: 1105-AB49) received June 15, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on the Judiciary.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

[The following report was filed on June 17, 2016]

Mr. BRADY of Texas: Committee on Ways and Means. H.R. 5445. A bill to amend the Internal Revenue Code of 1986 to improve the rules with respect to health savings accounts; with an amendment (Rept. 114–627). Referred to the Committee of the Whole House on the state of the Union.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. HECK of Nevada (for himself, Mr. ROE of Tennessee, Mr. Polis, and Mr. Pocan):

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.